Date:

Thursday, 13/11/2008 1:06:29 PM

Julie Dawson Uger **Process Sheet** Customer : CU-DAR001 Dart Helicopters Services Drawing Name : STEM Job Number : 43422 Estimate Number : 10857 P.O. Number Part Number : D34073 This Issue : 13/11/2008 S.O. No. : D3407 REV E **Drawing Number** : NC Prsht Rev. Project Number : N/A First Issue Type : MACHINED PARTS : E **Drawing Revision** : 43021 Previous Run Material Due Date : 05/12/2008 40 Um: Qty: Each Written By Checked & Approved By Comment Est Rev:B Now on Doosan 08-05-14 JLM Verified By:DD Est Rev:C 08-08-12 revE as per dwg (ecn 08-507) DD verified by:EC **Additional Product** Job Number: Seq. #: Machine Or Operation: Description: 1.0 M174R0750 17-4 round bar .750 M10\$710?? => 34 120his Comment: Qty.: 0.3843 f(s)/Unit Total: 15.3720 f(s) Material: 17-4ph SS Round Bar Ø0:750(M17-4-R0:750) Identify for D3407-3 08/12/06 11094 Batch: 2.0 Comment: DOOSAN CNC LATHE 1-Turn as per Folio FA597 Rev: 4 & Dwg D3407 Rev: 2-Deburr 3.0 QC2 Comment: INSPECT PARTS AS THEY COME OFF MACHINE 4.0 QC8 SECOND CHECK Comment: SECOND CHECK 5.0 PACKAGING 1 PACKAGING RESOURCE #

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

CARL

/s/14/09 (38)

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	*	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
			24.									
_ 4					***		STARS					
							No.					

Part No: D3407-3 PAR #: N/A Fault Category: Prod. Machined Parts NCR: Yes No DQA: Date: 08/10/2

Resolution: SCPP Disposition: SCPP QA: N/C Closed: Date: 08/10/2

NCR:4	3422	W	ORK OR	DER NON-CONFORMANO	CE (NCR)		15 4 9	
		Description of NC	Corrective Action Section B	Corrective Action Section B		Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector
541268	20	I part too short on dimensions 4.829, 150 and .500 R.C. Incorrect bol offset.		scrap and batmy and beptive the MID1478	5/12/08	5		6
	- 18	1 part scrap. Part	/osimz		12	06/12/10	toslour	8/2/8
४।१०४	2,0	accidentely ray op.		and Replace aty &	20	5		6
		R-C. Operator Error.	tosiun	B# M101475	08/1400	08/2/10	desimz	8/12/8
44.3							Te de la companya de	

NOTE: Date & initial all entries

Date: Thursday, 13/11/2008 1:06:29 PM User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEM

Job Number: 43422

Part Number: D34073

Job Number:

Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



mr 08-12-09

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

W/O:	W/O: WORK ORDER CHANGE						S. Francis	day.
DATE	STEP	PR	OCEDURE CHANGE	В	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	-10							
							12-	
								nonie Lie
Part No		PAR #:	Fault Category:	NCR:	es No DO	A:	Date: _	
	R	esolution:	Disposition:	QA: N/	C Closed: _		Date: _	

NCR: WORK ORDER NON-CONFORMANCE (NCR)						he d		
	Description of NC		Corrective Action Section B			A		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	1							
	7 -00							Kla-
	- 15							
							100	
							1	
								Jan San L
				A.				
	100						10000	TEAC

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	43422
Description: Stem	Part Number:	D3407-3
Inspection Dwg: D3407 Rev: E		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype
	I II St Alticle	Trototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.063	+/-0.010	.063	/			
1/4-28 UNF	Max: 0.2668 Min: 0.2635	-265	/			
Major Ø	Max: 0.249 Min: 0.2425	.246	1	i Africa		
Ø0.625	+/-0.010	0.626	1			
Ø0.363	+/-0.010	0.360	/	3.20		1.0.32
Ø0.750	+/-0.010	0.750	/	1874		
R0.100	+/-0.010	R 100	1	Nay 2	12	
0.470	+/-0.010	471	/		14	American
0.250	+/-0.010	.250	/			7 Market 1
2.555	+/-0.010	2.335	1			· × Mente
3.305	+0.000/-0.010	3.304	/			7.7
4.325	+/-0.010	4.326	/	7		
0.150	+/-0.010	151	1	1		AND IN COMME.
0.550	+/-0.010	.550	/			
0.625	+/-0.010	.626	1	m ,		
0.250	+0.010/-0.000	.255	1			The Sale of Sale
80				2 3-		
	34	163		. 3		51 31 51 51 51 11
3,000	1-1-		8.8			**************************************
141	4	7 7 9 3		1		4.12

Measured by:	Audited by:	W	Prototype Approval:	N/A
Date: 8/12/06	Date:	8-12-07	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	06.11.08	New Issue	KJ/JLM	
В	07.09.26	Tolerances revised	KJ/EC	
С	08.05.14	Dimensions updated per Dwg Rev D	KJ/JLM	0.21
		Dimensions updated per Dwg Rev E	KJ/JLM KJ/DD	N/



















